

GeoEngineers, Inc. 8410 154th Avenue Northeast Redmond, Washington 98052 Phone (425) 861 - 6000 Q4-2006



September 15, 2006 Project No: 000892-017-00

Invoice No: 0080281 Purchase Order No: PM: Sean P. Trimble

Total this invoice

City of Bremerton
Dept of Public Works
3027 Olympus Drive
Bremerton WA 98130

Attention: Dan Miller

Preliminary Environmental Services McConkey-Sesko Property Pennsylvania Avenue Bremerton, Washington

Professional services from August 12, 2006 to September 8, 2006

Professional Personnel	N			
	Hours	Rate	Amount	
Associate	1.50	155.00	232.50	
Senior Engineers/Scientist 1	2.00	145.00	290.00	
Project Assistant	0.50	60.00	30.00	
Totals	4.00		552.50	
Total La	bor			552.50
Unit Billing				
APC - Associated Project Co	sts	28.75 APC @ 1.00	28.75	
Total Un	its	1.0 times	s 28.75	28.75
			Total this task	\$581.25
Task Summary	Budget Total Ch	arges Balance		
	10,000.00 5,8	78.98 4,121.02		

TAIN #3

Prompt payment will be appreciated.

\$581.25